

JUN 01 2018

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D139-799-017

Job Sheet 178297



Part No: D139-799-017

Job Qty: 3 ea

Part Name: Cargo Floor Protector - Cargo Compartment



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/29/18

Job Tracking No:

Due Date: 6/19/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IIN-D139-799 REV.O IPP Rev:B 10.06.08 new issue DD verf:JLM IPP REV:B AS PER ECN 11-598 11-06-05
JLM VERF BY:DD IPP Rev:C 11.09.27 PER CHG003 DD verf:EC IPP Rev:D 11.11.16 removed (1) D4153-1 &
add (1) -3 DD verf:

Ship Via:

CHERRY 21 9-00 see attachment

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	3 Ea	6/19/18	6/19/18	0.00	0.00	Start Up Stores/Pkg-1		6/2/2018
110	Packaging	3 pcs	6/19/18	6/19/18	0.00	0.00	Packaging1-1		JUN 1 9 2018
120	QC	3 pcs	6/19/18	6/19/18	0.00	0.00	QC4		SmB
125	DC	3 pcs	6/19/18	6/19/18	0.00	0.00	DC		SmB
130	Packaging	3 pcs	6/19/18	6/19/18	0.00	0.00	Packaging3-1		
140	QC21-FG	3 Ea	6/19/18	6/19/18	0.00	0.00	QC21		DAG 21 9-00

Part Op 125 - Photocopy bluefile & type labels per PPP D139-799-017
Descriptions: 130 - Identify and pack for shipping as per PPP D139-799-017

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3580-1	Joggle Bracket	12 Ea (1 ea)	90-Start up Operation	5038625x4 (x2) 5018935
D3628-1	Washer, Cupped	6 Ea (2 ea)	90-Start up Operation	5034982
D4130-5	Fwd Cargo Floor Protector	3 Ea (1 ea)	90-Start up Operation	5076571
D4130-7	Center Cargo Floor Protector	3 Ea (1 ea)	90-Start up Operation	5076574
D4130-9	Aft Cargo Floor Protector	3 Ea (1 ea)	90-Start up Operation	5076604
D4153-1	Joggle Bracket	3 Ea (1 ea)	90-Start up Operation	161358x1 5077375x2
D4153-3	Joggle Bracket	3 Ea (1 ea)	90-Start up Operation	149008x1 5042289x2
D4166-1	Placard, Max Load	6 Ea (2 ea)	90-Start up Operation	5078637

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3580-1	6	4	0
	D3628-1	6	100	0
	D4130-5	3	0	0
	D4130-7	3	0	0
	D4130-9	3	0	0
	D4153-1	3	9	0
	D4153-3	3	9	0
	D4166-1	6	0	0

Part Specifications

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																			
Date : _____		Step #: _____		Dart Aerospace Ltd. 1270 Aberdeen Street Hemel Hempstead, Herts. AL3 7 CANNADA TEL: 1 813 632-6200 Email: sales@dartaero.com www.dartaerospace.com																																																																			
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Description Work Order Deviation 				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																																			
Root Cause <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Environment ☐</td> <td style="width: 15%;">No Re-verification ☐</td> <td style="width: 15%;">Pressure/Forced ☐</td> <td style="width: 15%;">Ti ☐</td> <td style="width: 15%;">Power Loss/Surge ☐</td> <td style="width: 15%;">Positioned Wrong ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Bending ☐</td> <td>S ☐</td> <td>Folio/Program ☐</td> <td>Outside Dimensions ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Centre Not Concentric ☐</td> <td>B ☐</td> <td>Grain ☐</td> <td>Over/Under tolerance ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Cracks ☐</td> <td>Broken/Damage/Detect ☐</td> <td>Weld ☐</td> <td>Part Incorrect ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Crimp/Kink/Ripple/Wave ☐</td> <td>Inspection Incomplete/Unqualified ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> <td>Contamination ☐</td> <td>Out of Sequence ☐</td> <td>Part Moved ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> <td>Countersink ☐</td> <td>Off-set ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> <td>Cut Too Short ☐</td> <td>Mislabeled ☐</td> <td>Finish ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> <td>Instructions Incomplete/Unclear ☐</td> <td>Fit/Function ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> <td>Misaligned/off center ☐</td> <td>Turning Sequence ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td colspan="4" rowspan="2" style="vertical-align: top;">OTHER : _____</td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> </tr> </table>				Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Ti ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	S ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	B ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Detect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				Misidentified ☐	Past Due ☐
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Specifications could not be found.

Plex 5/29/18 2:40 PM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Change Record

PAGE 1 OF 1

Part Number: D139-799-017

Description: CABIN FLOOR PROTECTOR - CARGO COMPARTMENT

[illegible]

5.0 PARTS LIST

Qty -011	Qty -012	Qty -017	Qty -019	Qty -112	Qty -211	Qty -212	Qty -213	Part Number	Description
X								D139-799-011	MAINTENANCE STEP KIT, LH
	X							D139-799-012	MAINTENANCE STEP KIT, RH
		X						D139-799-017	CARGO FLOOR PROTECTOR KIT
			X					D139-799-019	CABIN FLOOR PROTECTOR KIT
				X				D139-799-112	MAINTENANCE STEP WITH GRAB BAR KIT, RH
					X			D139-799-211	QUICK RELEASE MAINTENANCE STEP KIT, LH
						X		D139-799-212	QUICK RELEASE MAINTENANCE STEP KIT, RH
							X	D139-799-213	QUICK RELEASE MAINTENANCE STEP PROVISIONS KIT
		4						D3580-1	JOGGLE BRACKET
		2	8					D3628-1	CUPPED WASHER
1								D4092-041	MAINTENANCE STEP ASSEMBLY
	1							D4092-042	MAINTENANCE STEP ASSEMBLY
			1					D4130-1	FWD CABIN FLOOR PROTECTOR
			1					D4130-3	AFT CABIN FLOOR PROTECTOR
		1						D4130-5	FWD CARGO FLOOR PROTECTOR
		1						D4130-7	CENTER CARGO FLOOR PROTECTOR
		1						D4130-9	AFT CARGO FLOOR PROTECTOR
		1						D4153-1	JOGGLE BRACKET
		1						D4153-3	JOGGLE BRACKET
			4					D4153-5	CLAMP PLATE
		2						D4166-1	PLACARD, MAX LOAD
				1				D4526-042	MAINTENANCE STEP ASSEMBLY, RH
					1			D5238-041	MAINTENANCE STEP ASSEMBLY
						1		D5238-042	MAINTENANCE STEP ASSEMBLY
					1	1	1	D5238-043	LOWER BRACKET, AFT
					1	1	1	D5238-045	LOWER BRACKET, FWD
					1	1	1	D5245-1	MOUNTING BOLT
					1	1	1	D5245-7	MOUNTING BOLT
2	2			2	2	2	2	AN6H12A	BOLT
2	2			2	1	1	1	AN6H13A	BOLT
6	6			6	5	5	5	NAS1149D0663J	WASHER (or AN960JD616)